

SNAP Targeted Review Monthly Totals

Review Month 3/2014

AAA Branches

2111

Cases Reviewed		25
Correct Cases	22	88.00%
Error Cases	3	12.00%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
K MISSING APPLICATION	1	4.00%	33.33%
O CONFLICTING OR INSUFFICIENT INFO	2	8.00%	66.67%

Counts by Error Element	Errors	% of reviewed cases
HOUSEHOLD COMPOSITION	1	4.00%
SHELTER DEDUCTION	1	4.00%
WAGES AND SALARIES	1	4.00%

SNAP Targeted Review Monthly Totals

Review Month 3/2014

AAA Branches

2211

Cases Reviewed	25
Correct Cases	25 100.00%
Error Cases	0 0.00%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
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Counts by Error Element	Errors	% of reviewed cases
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SNAP Targeted Review Monthly Totals

Review Month 3/2014

AAA Branches

AAA Cascades West

Cases Reviewed		50
Correct Cases	47	94.00%
Error Cases	3	6.00%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
K MISSING APPLICATION	1	2.00%	33.33%
O CONFLICTING OR INSUFFICIENT INFO	2	4.00%	66.67%

Counts by Error Element	Errors	% of reviewed cases
HOUSEHOLD COMPOSITION	1	2.00%
SHELTER DEDUCTION	1	2.00%
WAGES AND SALARIES	1	2.00%

SNAP Targeted Review Monthly Totals

Review Month 3/2014

AAA Branches

2011

Cases Reviewed		45
Correct Cases	44	97.78%
Error Cases	1	2.22%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
K MISSING APPLICATION	1	2.22%	100.00%

Counts by Error Element	Errors	% of reviewed cases
HOUSEHOLD COMPOSITION	1	2.22%

SNAP Targeted Review Monthly Totals

Review Month 3/2014

AAA Branches

2019

Cases Reviewed		15
Correct Cases	14	93.33%
Error Cases	1	6.67%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
D POLICY INCORRECTLY APPLIED	1	6.67%	100.00%

Counts by Error Element	Errors	% of reviewed cases
HOUSEHOLD COMPOSITION	1	6.67%

SNAP Targeted Review Monthly Totals

Review Month 3/2014

AAA Branches

3211

Cases Reviewed		14
Correct Cases	13	92.86%
Error Cases	1	7.14%

Counts by Error Reason		Total	% of reviewed cases	% of total errors
I	INCORRECT CALCULATIONS	1	7.14%	100.00%

Counts by Error Element	Errors	% of reviewed cases
UNEARNED INCOME	1	7.14%

SNAP Targeted Review Monthly Totals

Review Month 3/2014

AAA Branches

AAA Lane

Cases Reviewed	74
Correct Cases	71 95.95%
Error Cases	3 4.05%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
D POLICY INCORRECTLY APPLIED	1	1.35%	33.33%
I INCORRECT CALCULATIONS	1	1.35%	33.33%
K MISSING APPLICATION	1	1.35%	33.33%

Counts by Error Element	Errors	% of reviewed cases
HOUSEHOLD COMPOSITION	2	2.70%
UNEARNED INCOME	1	1.35%

SNAP Targeted Review Monthly Totals

Review Month 3/2014

AAA Branches

1418

Cases Reviewed	25
Correct Cases	25 100.00%
Error Cases	0 0.00%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
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Counts by Error Element	Errors	% of reviewed cases
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SNAP Targeted Review Monthly Totals

Review Month 3/2014

AAA Branches

2518

Cases Reviewed		25
Correct Cases	21	84.00%
Error Cases	4	16.00%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
A VERIFICATION MISSING	1	4.00%	25.00%
G INFORMATION DISCOVERED THROUGH WQY2/	2	8.00%	50.00%
J DATA ENTRY ERROR	1	4.00%	25.00%

Counts by Error Element	Errors	% of reviewed cases
CORRECT ADDRESS	1	4.00%
CORRECT SSN'S	1	4.00%
UNEARNED INCOME	2	8.00%

SNAP Targeted Review Monthly Totals

Review Month 3/2014

AAA Branches

2818

Cases Reviewed		25
Correct Cases	21	84.00%
Error Cases	4	16.00%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
D POLICY INCORRECTLY APPLIED	1	4.00%	25.00%
J DATA ENTRY ERROR	1	4.00%	25.00%
K MISSING APPLICATION	2	8.00%	50.00%

Counts by Error Element	Errors	% of reviewed cases
CORRECT ADDRESS	1	4.00%
HOUSEHOLD COMPOSITION	2	8.00%
UNEARNED INCOME	1	4.00%

SNAP Targeted Review Monthly Totals

Review Month 3/2014

AAA Branches

3515

Cases Reviewed		44
Correct Cases	40	90.91%
Error Cases	4	9.09%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
G INFORMATION DISCOVERED THROUGH WQY2/	1	2.27%	25.00%
J DATA ENTRY ERROR	2	4.55%	50.00%
O CONFLICTING OR INSUFFICIENT INFO	1	2.27%	25.00%

Counts by Error Element	Errors	% of reviewed cases
CORRECT ADDRESS	1	2.27%
CORRECT SSN'S	1	2.27%
SHELTER DEDUCTION	1	2.27%
UNEARNED INCOME	1	2.27%

SNAP Targeted Review Monthly Totals

Review Month 3/2014

AAA Branches

3518

Cases Reviewed		21
Correct Cases	18	85.71%
Error Cases	3	14.29%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
C REPORTED INFORMATION NOT ACTED UPON	1	4.76%	33.33%
G INFORMATION DISCOVERED THROUGH WQY2/	1	4.76%	33.33%
O CONFLICTING OR INSUFFICIENT INFO	1	4.76%	33.33%

Counts by Error Element	Errors	% of reviewed cases
CORRECT ADDRESS	1	4.76%
UNEARNED INCOME	2	9.52%

SNAP Targeted Review Monthly Totals

Review Month 3/2014

AAA Branches

AAA Multnomah

Cases Reviewed	140
Correct Cases	125 89.29%
Error Cases	15 10.71%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
A VERIFICATION MISSING	1	0.71%	6.67%
C REPORTED INFORMATION NOT ACTED UPON	1	0.71%	6.67%
D POLICY INCORRECTLY APPLIED	1	0.71%	6.67%
G INFORMATION DISCOVERED THROUGH WQY2/W204	4	2.86%	26.67%
J DATA ENTRY ERROR	4	2.86%	26.67%
K MISSING APPLICATION	2	1.43%	13.33%
O CONFLICTING OR INSUFFICIENT INFO	2	1.43%	13.33%

Counts by Error Element	Errors	% of reviewed cases
CORRECT ADDRESS	4	2.86%
CORRECT SSN'S	2	1.43%
HOUSEHOLD COMPOSITION	2	1.43%
SHELTER DEDUCTION	1	0.71%
UNEARNED INCOME	6	4.29%

SNAP Targeted Review Monthly Totals

Review Month 3/2014

AAA Branches

0411

Cases Reviewed		15
Correct Cases	10	66.67%
Error Cases	5	33.33%

Counts by Error Reason		Total	% of reviewed cases	% of total errors
I	INCORRECT CALCULATIONS	1	6.67%	20.00%
J	DATA ENTRY ERROR	2	13.33%	40.00%
O	CONFLICTING OR INSUFFICIENT INFO	2	13.33%	40.00%

Counts by Error Element	Errors	% of reviewed cases
CORRECT ADDRESS	2	13.33%
UNEARNED INCOME	1	6.67%
UTILITIES	1	6.67%
WAGES AND SALARIES	2	13.33%

SNAP Targeted Review Monthly Totals

Review Month 3/2014

AAA Branches

1911

Cases Reviewed		15
Correct Cases	13	86.67%
Error Cases	2	13.33%

Counts by Error Reason		Total	% of reviewed cases	% of total errors
J	DATA ENTRY ERROR	1	6.67%	50.00%
K	MISSING APPLICATION	1	6.67%	50.00%

Counts by Error Element	Errors	% of reviewed cases
CORRECT ADDRESS	2	13.33%
HOUSEHOLD COMPOSITION	1	6.67%

SNAP Targeted Review Monthly Totals

Review Month 3/2014

AAA Branches

2411

Cases Reviewed	45
Correct Cases	45 100.00%
Error Cases	0 0.00%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
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Counts by Error Element	Errors	% of reviewed cases
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SNAP Targeted Review Monthly Totals

Review Month 3/2014

AAA Branches

2711

Cases Reviewed	25
Correct Cases	24 96.00%
Error Cases	1 4.00%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
D POLICY INCORRECTLY APPLIED	1	4.00%	100.00%

Counts by Error Element	Errors	% of reviewed cases
SHELTER DEDUCTION	1	4.00%
UNEARNED INCOME	1	4.00%

SNAP Targeted Review Monthly Totals

Review Month 3/2014

AAA Branches

2911

Cases Reviewed	15	
Correct Cases	15	100.00%
Error Cases	0	0.00%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
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Counts by Error Element	Errors	% of reviewed cases
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SNAP Targeted Review Monthly Totals

Review Month 3/2014

AAA Branches

3617

Cases Reviewed	25
Correct Cases	24 96.00%
Error Cases	1 4.00%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
G INFORMATION DISCOVERED THROUGH WQY2/	1	4.00%	100.00%

Counts by Error Element	Errors	% of reviewed cases
CORRECT ADDRESS	1	4.00%
UNEARNED INCOME	1	4.00%

SNAP Targeted Review Monthly Totals

Review Month 3/2014

AAA Branches

AAA Northwest

Cases Reviewed	140
Correct Cases	131 93.57%
Error Cases	9 6.43%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
D POLICY INCORRECTLY APPLIED	1	0.71%	11.11%
G INFORMATION DISCOVERED THROUGH WQY2/W204	1	0.71%	11.11%
I INCORRECT CALCULATIONS	1	0.71%	11.11%
J DATA ENTRY ERROR	3	2.14%	33.33%
K MISSING APPLICATION	1	0.71%	11.11%
O CONFLICTING OR INSUFFICIENT INFO	2	1.43%	22.22%

Counts by Error Element	Errors	% of reviewed cases
CORRECT ADDRESS	5	3.57%
HOUSEHOLD COMPOSITION	1	0.71%
SHELTER DEDUCTION	1	0.71%
UNEARNED INCOME	3	2.14%
UTILITIES	1	0.71%
WAGES AND SALARIES	2	1.43%